

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Office Expenses – Rain Shadow Areas Development Department – Sanction towards service charges of Gestetner 2212G Xerox cum Printer for official use of RSAD Department – Sanctioned – Orders – Issued.

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**RAIN SHADOW AREAS DEVELOPMENT (R.S.I) DEPARTMENT**

**G.O.Rt.No. 158**

**Dated:25-09-2010**

Read the following:

From M/s Ricoh India Ltd, Invoice No.HYNX0735, Dated:20.07.2010.

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**ORDER:**

Sanction is accorded for payment of an amount of Rs.827-00 (Rupees Eight hundred and Twenty Seven only) to M/s. Ricoh India Limited, Hyderabad towards service charges for replacement of Fusing Unit of Gestetner 2212G Xerox-cum-Printer for official use of RSAD Department.

2. The expenditure sanctioned in para-1 shall be debited to “3451 - Secretariat Economic Services - 090 - Secretariat - 26 - Rain Shadow Areas Development Department - 130 - Office Expenses - 132 – Other office expenses”.
3. The Rain Shadow Areas Development (Claims) Department is requested to draw the Cheque in favour of M/s. Ricoh India Limited, Hyderabad.
4. This order does not require the concurrence of Finance Department as per the orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**POONAM MALAKONDAIAH  
SECRETARY TO GOVERNMENT (FAC)**

To  
M/s RICOH INDIA LIMITED, Hyderabad.  
The RSAD (Claims) Department, Hyderabad.(2 copies)  
The Dy.PAO Sectt Branch, Hyderabad.  
SF/SCs.

//FORWARDED BY :: ORDER//

**SECTION OFFICER**